



Notice of Wasatch County Fire Protection Special Service District Meeting

Tuesday, April 14, 2026, at 3:30 PM

Public Notice is hereby given that the Wasatch County Fire Protection Special Service District will hold a meeting on Tuesday, April 14, 2026 at 3:30 PM in the Council Chambers in the Wasatch County Administration Building, 25 North Main, Heber City, Utah.

The public is welcome to attend and participate in this meeting real-time either in-person or by joining the Zoom Webinar at <https://wasatchcounty.gov/openmeeting>. A recording of the meeting may also be viewed afterwards at <https://wasatchcount.portal.civicclerk.com>.

Public participation (comments and questions) in this meeting will be accepted via email or online meeting attendance. Emails will be accepted up to meeting time. Emails need to be sent to publiccomment@wasatchcounty.gov.

Agenda

Call to Order

Approval of Minutes

1. Approval of March 10, 2026 Regular Meeting Minutes

Approval of Warrants

2. Approval of Warrants - Chief Eric Hales

Chief's Report

3. 2026 Year to Date : March 2026 - Chief Eric Hales
 - a. Promotional Testing and Hiring Update - Chief Eric HalesFirefighter - Chief Eric Hales
Engineer - Chief Eric Hales
Captain - Chief Eric Hales

Battalion Chief – Chief Eric Hales

- b. Retirement : Captain Rick Mecham – Chief Eric Hales
- c. Station 56 : Plat Adjustment and Permitting – Chief Eric Hales
- d. Training Tower : Permitting – Chief Eric Hales
- e. Capital Projects Sub-committee : Discussion – Chief Eric Hales
- f. Revenue Forecast Projection : Discussion of Presentation Items – Chief Eric Hales

Agenda Items

- 4. Discussion and Possible Approval of Policy 416 Employee Benefits of Social Security Opt-out and Post Employment Health Plan (PEHP) – Chief Eric Hales
- 5. Discussion and Possible Approval of Policy 700 Pre-Employment/Annual Physical Examination – Chief Eric Hales

Fire Advisory Commission

- 6. Quarterly Meeting Schedule : May 7, 2026 – Chief Eric Hales

Other

Closed Session – as needed

Closed sessions may be held in accordance with Utah State Code 52-4-205 to discuss the following: Purchase, Exchange or Lease of Property; Pending or Reasonably Imminent Litigation; The Character, Professional Competence, or Physical or Mental Health of an Individual.

Adjournment

The Public Is Invited to Participate in All County Fire Protection Special Service District Meetings.

In compliance with the American with Disabilities Act, individuals needing special accommodations during this meeting should notify Heath Coleman at 657-3240 at least one day prior to the meeting.

This agenda is also available on the Wasatch County Parks & Recreation: www.wcparksrec.org and on Utah State's website at www.utah.gov.



WASATCH COUNTY FIRE PROTECTION SPECIAL SERVICE DISTRICT

FIREBOARD MEETING MINUTES

Tuesday, April 14, 2026 • 3:30 PM MST

25 N Main Street
Heber City, Utah 84032

Councilmembers in Attendance: Mark Nelson, Erik Rowland, Colleen Bonner, Kendall Crittenden, Fire Board Chair Spencer Park.

Absent: Luke Searle.

Staff Present: Chief Eric Hales, Clair Provost, Assistant Chief/Director of EMS; Troy Morgan, Battalion Chief/Fire Warden; Stacy Carpenter, Deputy Chief Financial Officer; Sarah Kodric, Administration; Kierstan Smith, CPA.

Staff Absent: None.

CALL TO ORDER

Chair Park called the Wasatch County Fire Protection Service District Board Meeting to order on Tuesday, April 14, 2026, at 3:32 pm.

APPROVAL OF MEETING MINUTES

Chair Park reported that the first item on the agenda is to approve the regular meeting minutes of March 10, 2026.

A motion was made by Councilmember Nelson to approve the minutes from March 10, 2026, regular meeting as presented. The motion was seconded by Councilmember Bonner, and it passed 5-0 unanimously.

APPROVAL OF WARRANTS

The warrants totaled \$1,662,331.63. Chief Hales reported the most significant expenditures included in the warrant report are for the Station 56 Hideout project.

A motion was made by Councilmember Crittenden to approve the warrants in the amount of \$1,662,331.63 as presented. The motion was seconded by Councilmember Nelson, and it passed unanimously.

CHIEF'S REPORT:

Chief Hales presented to the Board:

- 2026 Year-to Date – March 2026: Chief Hales reported that during the month of March, the District conducted promotional testing for Battalion Chief, Captain, and Engineer positions. The

promotions included Wes Hutchinson, Chris Hampton, JT Atkins, Aaron Troyer, Trayson Hill, and Brad Winterrose.

- The District also completed a firefighter hiring process that offered positions to fifteen (15) individuals of which 13 accepted. The recruit academy will begin April 20, 2026, and run for eight weeks.
- Chief Hales noted the recent retirements of Rick Mecham (37 years of service) and Doyle Graham (34 years of service), as well as upcoming retirements of Ben Fitzgerald and Jed Olson.
- Updates were provided on Station 56 construction and the training tower project, which is currently in the permitting process. The steel delivery for the training facility is anticipated to arrive in early May.
- Discussion was held regarding the formation of a Capital Project Sub-committee to review capital projects, long-term planning, and revenue projections. The Board agreed to revisit the item at the next meeting.

DISCUSSION AND POSSIBLE APPROVAL OF POLICY 416 EMPLOYEE BENEFITS OF SOCIAL SECURITY OPT-OUT AND POST EMPLOYMENT HEALTH PLAN (PEHP)

Chief Hales reported that Policy 416 and the Resolution for the Post Employment Health Plan were still under legal review. It was decided to table this agenda item until the May meeting.

DISCUSSION AND POSSIBLE APPROVAL OF POLICY 700 PRE-EMPLOYMENT/ANNUAL PHYSICAL EXAMINATION

Chief Hales reported that the District works with the LiveWell Center at the Park City Hospital to perform the firefighter annual physical exams. The policy discusses the requirements and guidelines set forth in NFPA 1582 for physical fitness and fitness for duty for firefighters.

A motion was made by Councilmember Bonner to approve Policy 700 Pre-Employment/Annual Physical Examination. The motion was seconded by Councilmember Nelson and passed 5-0 unanimously.

OTHER

None.

CLOSED SESSION

None.

ADJOURN MEETING

A motion was made by Councilmember Bonner to adjourn the March 10th regular meeting at 3:48pm. A motion was seconded by Councilmember Crittenden, and it passed unanimously.

Report Criteria:

Detail report.
 Invoices with totals above \$.01 included.
 Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
9200							
AFLAC	329095	March 2026 Aflac Insurance (After	03/25/2026	427.46	427.46	04/13/2026	10-10.00-20420 AFLAC INSURANCE TAXED
AFLAC	329095	March 2026 Aflac Insurance (Pre-t	03/25/2026	686.20	686.20	04/13/2026	10-10.00-20400 AFLAC INS NOT TAXED
Total 9200:				1,113.66	1,113.66		
12000							
CASELLE	INV-13722	January 2026 Maintenance & Sup	01/03/2026	1,169.00	1,169.00	03/23/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
CASELLE	INV-18178	May 2026 Maintenance & Support	04/01/2026	1,169.00	1,169.00	04/13/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 12000:				2,338.00	2,338.00		
13100							
CODALE ELECTRIC SUPPLY, IN	S009841245.0	LED lamps for downstairs	03/17/2026	232.75	232.75	03/23/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
CODALE ELECTRIC SUPPLY, IN	S009841245-0	LED lamps for downstairs	03/17/2026	232.75	232.75	03/23/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
CODALE ELECTRIC SUPPLY, IN	S009882694.0	Station 52 parts	04/03/2026	319.73	319.73	04/13/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
CODALE ELECTRIC SUPPLY, IN	S009882694.0	Station 52 parts	04/03/2026	1.76	1.76	04/13/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
Total 13100:				786.99	786.99		
27500							
HEBER CITY CORPORATION	ST51 3/2026	March 2026 Utility Service	03/31/2026	1,053.88	1,053.88	04/13/2026	10-30.51-46000 UTILITIES - 51
HEBER CITY CORPORATION	ST51 OLD 3/20	March 2026 Utility Service	03/31/2026	124.82	124.82	04/13/2026	10-30.51-46000 UTILITIES - 51
Total 27500:				1,178.70	1,178.70		
30000							
HEBER LIGHT AND POWER	ST51 03/13/20	UTILITIES : Account #86977004 (	03/13/2026	2,050.15	2,050.15	03/23/2026	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST51 OLD 3/31	UTILITIES - Account #86977001 (	03/31/2026	248.92	248.92	04/13/2026	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST53 3/31/202	UTILITIES : Account 86977003 (ol	03/31/2026	410.02	410.02	04/13/2026	10-30.53-46000 UTILITIES - 53
HEBER LIGHT AND POWER	ST54 03/13/20	UTILITIES : Account #86977002 (	03/13/2026	57.52	57.52	03/23/2026	10-30.54-46000 UTILITIES - 54
Total 30000:				2,766.61	2,766.61		
46200							
LARSEN FIRE APPARATUS SER	3511	Annual Pump Testing	03/03/2026	3,155.00	3,155.00	04/13/2026	10-50.30-53000 PROFESSNL SERVICES - FIRE VEHI

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 46200:				3,155.00	3,155.00		
46700							
L N CURTIS & SONS	INV1039041	Testing Devices Anhydrous Ammo	02/13/2026	850.70	850.70	03/23/2026	10-30.51-55000 OPERATING SUPPLIES - 51
L N CURTIS & SONS	INV1046114	SCBA Repairs	03/09/2026	1,023.00	1,023.00	03/23/2026	10-30.00-55100 REPAIRS & MAINTENANCE - FIRE
L N CURTIS & SONS	INV1048012	#20 Purple K Fire Extinguisher (P	03/13/2026	499.51	499.51	03/23/2026	10-30.00-57100 TOOLS & EQUIPMENT - FIRE
L N CURTIS & SONS	INV1049718	Combustable Ex Sensor Replace	03/18/2026	468.44	468.44	03/23/2026	10-30.51-55100 REPAIRS & MAINTENANCE - 51
L N CURTIS & SONS	INV1056091	SCBA Masks for recruit camp	04/06/2026	8,013.89	8,013.89	04/13/2026	10-30.52-57100 TOOLS & EQUIPMENT - 52
Total 46700:				10,855.54	10,855.54		
49200							
MOUNTAINLAND SUPPLY CO	S107623258.0	Station 52 : Water Filter Replacem	03/13/2026	563.95	563.95	03/23/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
MOUNTAINLAND SUPPLY CO	S107709905.0	Kitchen faucet station 52	03/23/2026	257.16	257.16	03/23/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
Total 49200:				821.11	821.11		
49550							
PARSONS BEHLE & LATIMER	8128624	February 2026 Professional Servi	03/20/2026	6,787.30	6,787.30	03/23/2026	10-10.00-50000 LEGAL FEES - ADMIN
Total 49550:				6,787.30	6,787.30		
49595							
Enbridge Gas	ST 51 3/17/202	NATURAL GAS ACCOUNT #9242	03/17/2026	585.34	585.34	03/23/2026	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST51 03/17/20	NATURAL GAS ACCOUNT #1754	03/17/2026	1,688.19	1,688.19	03/23/2026	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST52 03/17/20	NATURAL GAS SERVICE : Jorda	03/17/2026	1,158.33	1,158.33	03/23/2026	10-30.52-46000 UTILITIES - 52
Enbridge Gas	ST53 03/17/20	NATURAL GAS SERVICE #72609	03/17/2026	455.85	455.85	03/23/2026	10-30.53-46000 UTILITIES - 53
Total 49595:				3,887.71	3,887.71		
62000							
TIMBERLINE ACE HARDWARE	193356	SUPPLIES station 52 painting	03/26/2026	86.98	86.98	04/13/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
TIMBERLINE ACE HARDWARE	193486	SUPPLIES	03/31/2026	72.85	72.85	04/13/2026	10-30.00-53000 PROFESSIONAL SERVICES - FIRE
TIMBERLINE ACE HARDWARE	193486	SUPPLIES	03/31/2026	72.85	72.85	04/13/2026	10-30.00-53000 PROFESSIONAL SERVICES - FIRE
TIMBERLINE ACE HARDWARE	193486	Flagging Tape	03/31/2026	72.85	72.85	04/13/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Total 62000:				159.83	159.83		
66150							
ROCKY MOUNTAIN POWER	7549311	Station 56 Electric Service : Acco	03/31/2026	28,754.36	28,754.36	04/13/2026	10-30.56-71000 CAPITAL OUTLAY - 56

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
ROCKY MOUNTAIN POWER	ST52 3/2026	Station 52 Acct# 03520796-001 0	03/24/2026	737.43	737.43	04/13/2026	10-30.52-46000 UTILITIES - 52
ROCKY MOUNTAIN POWER	ST56 3/2026	Station 56 Acct# 03520796-003 6	03/23/2026	254.28	254.28	04/13/2026	10-30.56-46000 UTILITIES - 56
Total 66150:				29,746.07	29,746.07		
66250							
UTAH VALLEY UNIVERSITY	AC2067	Hazardous Materials Awareness	02/27/2026	20.00	20.00	03/23/2026	10-20.00-44000 TRAINING & CERTIFICATION - EMS
UTAH VALLEY UNIVERSITY	AC2067	Hazardous Materials Awareness	02/27/2026	10.00	10.00	03/23/2026	10-20.00-44000 TRAINING & CERTIFICATION - EMS
UTAH VALLEY UNIVERSITY	AC2157	Firefighter II Certification Exam: R	03/30/2026	10.00	10.00	04/13/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Total 66250:				40.00	40.00		
74000							
WASATCH COUNTY	545-2	March 2026 Health Insurance	03/31/2026	115,638.32	115,638.32	04/13/2026	10-10.00-20450 PEHP INS PAYABLE-NOT TAXED
WASATCH COUNTY	545-2	March 2026 HSA Fees	03/31/2026	33.60	33.60	04/13/2026	10-10.00-20460 HSA PAYABLE
Total 74000:				115,671.92	115,671.92		
78000							
WASATCH COUNTY SOLID WAS	ST51 3/2026	Station 51 Acct # .71200	03/01/2026	209.00	209.00	03/23/2026	10-30.51-46000 UTILITIES - 51
WASATCH COUNTY SOLID WAS	ST51 4/2026	Station 51 Acct # .71200	04/01/2026	209.00	209.00	04/13/2026	10-30.51-46000 UTILITIES - 51
WASATCH COUNTY SOLID WAS	ST52 3/2026	Station 52 Acct # .99988	03/01/2026	159.00	159.00	03/23/2026	10-30.52-46000 UTILITIES - 52
WASATCH COUNTY SOLID WAS	ST52 4/2026	Station 52 Acct # .99988	04/01/2026	159.00	159.00	04/13/2026	10-30.52-46000 UTILITIES - 52
WASATCH COUNTY SOLID WAS	ST53 3/2026	Station 53 Acct. #.72100	03/01/2026	110.00	110.00	03/23/2026	10-30.53-46000 UTILITIES - 53
WASATCH COUNTY SOLID WAS	ST53 4/2026	Station 53 Acct. #.72100	04/01/2026	110.00	110.00	04/13/2026	10-30.53-46000 UTILITIES - 53
WASATCH COUNTY SOLID WAS	ST56 3/2026	Station 56 Acct # .75295	03/01/2026	23.50	23.50	03/23/2026	10-30.56-46000 UTILITIES - 56
WASATCH COUNTY SOLID WAS	ST56 4/2026	Station 56 Acct # .75295	04/01/2026	23.50	23.50	04/13/2026	10-30.56-46000 UTILITIES - 56
Total 78000:				1,003.00	1,003.00		
90015							
JORDANELLE SPECIAL SERVIC	03302026	Station 56 : Water Impact Fees	03/30/2026	11,162.00	11,162.00	03/30/2026	10-30.56-71000 CAPITAL OUTLAY - 56
JORDANELLE SPECIAL SERVIC	03302026	Station 56 : Sewer Impact Fees	03/30/2026	8,558.00	8,558.00	03/30/2026	10-30.56-71000 CAPITAL OUTLAY - 56
Total 90015:				19,720.00	19,720.00		
90070							
LABRUM FORD	26015781/1	Fleet #311 2020 Ford Transit Amb	03/04/2026	1,716.46	1,716.46	04/13/2026	10-50.20-55100 R&M - EMS VEHICLES
LABRUM FORD	26015868/1	Fleet #304R 2021 Ford F550	03/10/2026	694.29	694.29	04/13/2026	10-50.20-55100 R&M - EMS VEHICLES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 90070:				2,410.75	2,410.75		
90072							
SKAGGS	450_A_319142	Uniforms Fire : J Jolley	03/09/2026	910.99	910.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319184	Uniforms Fire : W Hutchinson	03/09/2026	910.99	910.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319189	Uniforms Fire : T Fabian	03/09/2026	910.99	910.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319319	Uniforms Fire : A Troyer	03/09/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319459	Uniforms Fire : M Ontiveros	03/09/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319570	Uniforms Fire Class A Pants : C H	03/09/2026	165.00	165.00	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319573	Uniforms Fire : R Cowan	03/09/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319594	Uniforms Fire : C Sorenson	03/09/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319602	Uniforms Fire Class A Pants: T Gr	03/09/2026	150.00	150.00	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319606	Uniforms Fire : P Fornof	03/09/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319609	Uniforms Fire : R Denning	03/12/2026	916.99	916.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319613	Uniforms Fire : E Spotten	03/12/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319625	Uniforms Fire : A Nicholes	03/12/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319627	Uniforms Fire : B Winterrose	03/12/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319633	Uniforms Fire : T Hill	03/12/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319667	Uniforms Fire : J Romney	03/12/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_319668	Uniforms Fire : X Bowles	03/12/2026	896.99	896.99	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_329939	Uniforms EMS Pants: M Mills	03/06/2026	280.00	280.00	03/23/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_330030	Uniforms EMS: C Provost	03/12/2026	126.00	126.00	03/23/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_331468	Uniform Pin	03/12/2026	11.69	11.69	03/23/2026	10-40.00-55200 CLOTHING & UNIFORMS - PREVENT
SKAGGS	450_A_334588	Uniforms Fire : D Grow	03/06/2026	628.73	628.73	03/23/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 90072:				14,878.27	14,878.27		
90074							
STAPLES	6054285472	binders for orientation	01/30/2026	50.56	50.56	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6056840393	office supplies	02/26/2026	30.48	30.48	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6056840394	office supplies	02/26/2026	17.17	17.17	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6057064975	office supplies	02/28/2026	27.14	27.14	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6059059499	office supplies	03/24/2025	191.09	191.09	04/13/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6059402450	office supplies	03/26/2026	80.91	80.91	04/13/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 90074:				397.35	397.35		
90084							
BOUND TREE MEDICAL, LLC	86140105	MEDICAL SUPPLIES : IV Start Kit	03/19/2026	438.00	438.00	03/23/2026	10-20.00-55000 OPERATING SUPPLIES - EMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 90084:				438.00	438.00		
90161							
WASATCH COUNTY HEALTH DE	384134253	Meritain Health Claim #JY9F314	01/23/2026	200.39	200.39	03/23/2026	10-10.00-38500 AMBULANCE REVENUES
WASATCH COUNTY HEALTH DE	384816029	Meritain Health Claim #K59QJ04	01/23/2026	52.00	52.00	03/23/2026	10-10.00-38500 AMBULANCE REVENUES
WASATCH COUNTY HEALTH DE	44980621	United Healthcare Insurance Com	01/23/2026	197.90	197.90	03/23/2026	10-10.00-38500 AMBULANCE REVENUES
WASATCH COUNTY HEALTH DE	45002268	United Healthcare Insurance Com	01/23/2026	294.30	294.30	03/23/2026	10-10.00-38500 AMBULANCE REVENUES
WASATCH COUNTY HEALTH DE	45006350	United Healthcare Insurance Com	01/23/2026	246.10	246.10	03/23/2026	10-10.00-38500 AMBULANCE REVENUES
WASATCH COUNTY HEALTH DE	45017276	United Healthcare Insurance Com	01/23/2026	588.60	588.60	03/23/2026	10-10.00-38500 AMBULANCE REVENUES
WASATCH COUNTY HEALTH DE	45021843	United Healthcare Insurance Com	01/23/2026	1,209.15	1,209.15	03/23/2026	10-10.00-38500 AMBULANCE REVENUES
WASATCH COUNTY HEALTH DE	45027726	United Healthcare Insurance Com	01/23/2026	294.30	294.30	03/23/2026	10-10.00-38500 AMBULANCE REVENUES
WASATCH COUNTY HEALTH DE	45043407	United Healthcare Insurance Com	01/23/2026	1,162.75	1,162.75	03/23/2026	10-10.00-38500 AMBULANCE REVENUES
Total 90161:				4,245.49	4,245.49		
90206							
COLONIAL FLAG	0356316-IN	FLAG ROTATION CONTRACT	03/10/2026	80.00	80.00	03/23/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51
COLONIAL FLAG	0357129-IN	Retirement Flag & Memorial Case	03/25/2026	478.40	478.40	04/13/2026	10-10.00-55000 OPERATING SUPPLIES - ADMIN
COLONIAL FLAG	0357644-IN	Station 53 : Flag Rotation Contrac	03/31/2026	45.00	45.00	04/13/2026	10-30.53-53000 PROFESSIONAL SERVICES - 53
Total 90206:				603.40	603.40		
90209							
CINTAS	4264758414	Station 52 : Towel Supply Service	04/02/2026	139.94	139.94	04/13/2026	10-30.52-55000 OPERATING SUPPLIES - 52
Total 90209:				139.94	139.94		
90241							
WASATCH COUNTY COMMUNIC	MAR-26	March 2026 Pagets/Radios	04/06/2026	5,546.95	5,546.95	04/13/2026	10-30.00-55100 REPAIRS & MAINTENANCE - FIRE
Total 90241:				5,546.95	5,546.95		
90283							
ZOLL MEDICAL CORPORATION	4453426	AED Plus, PS Series, w/AED CV	03/16/2026	750.00	750.00	04/13/2026	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Total 90283:				750.00	750.00		
91014							
LIFE-ASSIST, INC	2075399	AMBULANCE SUPPLIES	03/16/2026	240.00	240.00	03/23/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2075793	AMBULANCE SUPPLIES	03/02/2026	1,256.56	1,256.56	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
LIFE-ASSIST, INC	2079495	AMBULANCE SUPPLIES	03/06/2026	336.85	336.85	03/23/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2079496	AMBULANCE SUPPLIES	03/06/2026	673.70	673.70	03/23/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2083613	AMBULANCE SUPPLIES	03/13/2026	1,672.61	1,672.61	03/23/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2086959	AMBULANCE SUPPLIES	03/19/2026	2,361.44	2,361.44	03/23/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2090043	AMBULANCE SUPPLIES	03/24/2026	2,013.21	2,013.21	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2091467	AMBULANCE SUPPLIES	03/26/2026	652.72	652.72	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2093107	AMBULANCE SUPPLIES	03/31/2026	495.75	495.75	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2098163	AMBULANCE SUPPLIES	04/07/2026	2,555.14	2,555.14	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91014:				12,257.98	12,257.98		
91315							
KIERSTAN SMITH, CPA	394	March 2026 Professional Services	04/01/2026	8,680.00	8,680.00	04/13/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91315:				8,680.00	8,680.00		
91320							
JIFFYLUBE	11831169	2025 Chevrolet Blazer : Oil Chang	02/25/2026	112.60	112.60	03/23/2026	10-50.10-55100 R&M - ADMIN VEHICLES
Total 91320:				112.60	112.60		
91328							
WASATCH AUTO PARTS	336421	Equipment Repairs & Maintenanc	03/18/2026	39.49	39.49	03/23/2026	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	336527	EQUIPMENT-REPAIRS AND MAI	03/19/2026	494.84	494.84	03/23/2026	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	336872	Repairs and Maintenance: 310 ba	03/25/2026	437.14	437.14	04/13/2026	10-50.20-55100 R&M - EMS VEHICLES
WASATCH AUTO PARTS	336982	EQUIPMENT-REPAIRS AND MAI	03/26/2026	116.98	116.98	04/13/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 91328:				1,088.45	1,088.45		
91338							
BIG T PROPANE	64797	Propane: Station 56	03/20/2026	750.78	750.78	04/13/2026	10-30.55-46000 UTILITIES - 55
Total 91338:				750.78	750.78		
91340							
POSITIVE PROMOTIONS, INC	07700371	Public Education & Tour Supplies	03/23/2026	417.85	417.85	03/23/2026	10-10.00-55000 OPERATING SUPPLIES - ADMIN
Total 91340:				417.85	417.85		
91380							
LEE'S MARKETPLACE	58256	SUPPLIES	03/03/2026	55.24	55.24	03/23/2026	10-20.00-55000 OPERATING SUPPLIES - EMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
LEE'S MARKETPLACE	58372	Firefighter Testing : Snacks, Fruit	03/03/2026	74.13	74.13	03/23/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
LEE'S MARKETPLACE	58427	Flowers for Service : Neerings Fa	03/03/2026	100.00	100.00	03/23/2026	10-10.00-90000 MISCELLANEOUS EXPENSES - ADMIN
LEE'S MARKETPLACE	58448	Propane & Ice Heat Ice Melt	03/03/2026	123.88	123.88	03/23/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
LEE'S MARKETPLACE	96-715083	SUPPLIES propane	03/19/2026	43.98	43.98	04/13/2026	10-10.00-55000 OPERATING SUPPLIES - ADMIN
Total 91380:				397.23	397.23		
91418							
Neerings, Clint	03032026	2026 International Code Council E	03/03/2026	354.00	354.00	03/23/2026	10-40.00-43000 TRAVEL - PREVENTION
Neerings, Clint	03302026	Fire in the Sky Training Colorado	03/30/2026	291.00	291.00	04/13/2026	10-40.00-43000 TRAVEL - PREVENTION
Total 91418:				645.00	645.00		
91451							
KARL MALONE POWER SPORT	2252468	2025 Polaris R25X6L Street Legal	03/26/2026	1,212.00	1,212.00	04/13/2026	10-50.00-71000 CAPITAL OUTLAY - VEHICLES
KARL MALONE POWER SPORT	2252509	2025 Polaris R25X6L Street Legal	03/26/2026	1,212.20	1,212.20	04/13/2026	10-50.00-71000 CAPITAL OUTLAY - VEHICLES
Total 91451:				2,424.20	2,424.20		
91480							
LEXIPOL	INVPR112682	Annual Policies Platform Subscrip	04/01/2026	5,726.55	5,726.55	04/13/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91480:				5,726.55	5,726.55		
91515							
REVCO	325649	March 2026 Sharp Printer Lease	03/08/2026	137.07	137.07	03/23/2026	10-10.00-57100 TOOLS & EQUIPMENT - ADMIN
REVCO	328731	April 2026 Sharp Printer Lease	04/08/2026	137.07	137.07	04/13/2026	10-10.00-57100 TOOLS & EQUIPMENT - ADMIN
Total 91515:				274.14	274.14		
91519							
JCI	86	March 2026 EMS Billing	04/02/2026	5,920.00	5,920.00	04/13/2026	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Total 91519:				5,920.00	5,920.00		
91539							
BENCHMARK INSURANCE COM	68589	April 2026 Workers Compensation	04/01/2026	7,251.60	7,251.60	04/13/2026	10-10.00-41300 WORKERS COMPENSATION
Total 91539:				7,251.60	7,251.60		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
91543							
SIDDONS-MARTIN EMERGENC	321-0000575	#106 water pump repair	03/10/2026	1,193.71	1,193.71	03/23/2026	10-50.30-55100 R&M - FIRE VEHICLES
SIDDONS-MARTIN EMERGENC	321-SIV005616	2005 EONE Cyclone #153 Hale P	02/04/2026	412.66	412.66	03/23/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 91543:				1,606.37	1,606.37		
91544							
DEPT OF GOVERNMENT OPER	F2608E00936	February 2026 Fuel : Administrati	03/02/2026	666.07	666.07	03/23/2026	10-50.10-55000 OPER SUPPLIES - ADMIN VEHICLES
DEPT OF GOVERNMENT OPER	F2608E00936	February 2026 Fuel : EMS	03/02/2026	1,738.23	1,738.23	03/23/2026	10-50.20-55000 OPER SUPPLIES - EMS VEHICLES
DEPT OF GOVERNMENT OPER	F2608E00936	February 2026 Fuel : Fire	03/02/2026	2,035.81	2,035.81	03/23/2026	10-50.30-55000 OPER SUPPLIES - FIRE VEHICLES
DEPT OF GOVERNMENT OPER	F2608E00936	February 2026 Fuel : Prevention	03/02/2026	416.14	416.14	03/23/2026	10-50.40-55000 OPER SUPPLIES - PREV VEHICLES
DEPT OF GOVERNMENT OPER	F2609E00983	March 2026 Fuel : Administration	04/01/2026	838.47	838.47	04/13/2026	10-50.10-55000 OPER SUPPLIES - ADMIN VEHICLES
DEPT OF GOVERNMENT OPER	F2609E00983	March 2026 Fuel : EMS	04/01/2026	2,251.29	2,251.29	04/13/2026	10-50.20-55000 OPER SUPPLIES - EMS VEHICLES
DEPT OF GOVERNMENT OPER	F2609E00983	March 2026 Fuel : Fire	04/01/2026	3,615.54	3,615.54	04/13/2026	10-50.30-55000 OPER SUPPLIES - FIRE VEHICLES
DEPT OF GOVERNMENT OPER	F2609E00983	March 2026 Fuel : Prevention	04/01/2026	819.81	819.81	04/13/2026	10-50.40-55000 OPER SUPPLIES - PREV VEHICLES
Total 91544:				12,381.36	12,381.36		
91553							
PURCELL TIRE AND SERVICE	30434174	Fleet #28 2021 Dodge Ram	03/31/2026	1,647.78	1,647.78	04/13/2026	10-10.00-55100 REPAIRS & MAINTENANCE - ADMIN
Total 91553:				1,647.78	1,647.78		
91558							
HALES, ERIC	03192026	2026 Western Fire Chief's Ignite C	03/19/2026	238.00	238.00	03/23/2026	10-10.00-43000 TRAVEL - ADMIN
Total 91558:				238.00	238.00		
91569							
RIVERWOODS CONSTRUCTION	24-0193	Landscape Bond Release	04/07/2026	5,000.00	5,000.00	04/13/2026	10-10.00-23000 DEPOSITS
Total 91569:				5,000.00	5,000.00		
91575							
CRUS OIL	0229207	Vehicle Supplies/Equipment	03/16/2026	378.32	378.32	03/23/2026	10-50.00-55000 OPERATING SUPPLIES - VEHICLES
Total 91575:				378.32	378.32		
91600							
AJC ARCHITECTS	2023-05-0307	Wasatch Fire Hideout Station #56	03/17/2026	43,186.50	43,186.50	03/23/2026	10-30.56-71000 CAPITAL OUTLAY - 56

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91600:				43,186.50	43,186.50		
91622							
AMAZON CAPITAL SERVICES	14R4-LYDR-1D	OFFICE SUPPLIES	03/06/2026	11.74	11.74	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	16VK-G3G1-F	EQUIPMENT AND SUPPLIES Toil	03/10/2026	38.86	38.86	03/23/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
AMAZON CAPITAL SERVICES	1DKK6-9LTT-M	training materials	03/23/2026	87.41	87.41	03/23/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
AMAZON CAPITAL SERVICES	1DRT-XLDT-T	EQUIPMENT AND SUPPLIES glo	04/06/2026	108.28	108.28	04/13/2026	10-50.20-55100 R&M - EMS VEHICLES
AMAZON CAPITAL SERVICES	1DTR-CYPY-L	Repairs & Maintenance: Propane	03/16/2026	33.98	33.98	03/23/2026	10-30.51-55100 REPAIRS & MAINTENANCE - 51
AMAZON CAPITAL SERVICES	1GPT-6K7J-NX	office supplies	03/27/2026	79.58	79.58	04/13/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	1H6W-NVPD-L	EQUIPMENT AND SUPPLIES bat	04/09/2026	269.90	269.90	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
AMAZON CAPITAL SERVICES	1IMPJ-VV9N-L	EQUIPMENT AND SUPPLIES	03/16/2026	106.97	106.97	03/23/2026	10-50.20-55100 R&M - EMS VEHICLES
AMAZON CAPITAL SERVICES	1NRH-LQ4H-M	EQUIPMENT AND SUPPLIES co	03/10/2026	111.87	111.87	03/23/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
AMAZON CAPITAL SERVICES	1PN1-NGXV-T	supplies	01/26/2026	55.69	55.69	03/23/2026	10-40.00-55000 OPERATING SUPPLIES - PREVENT
AMAZON CAPITAL SERVICES	1PQT-139R-74	carpet tape for station 52	03/20/2026	53.48	53.48	03/23/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
AMAZON CAPITAL SERVICES	1RYM-KGDM-	OFFICE SUPPLIES	03/06/2026	20.90	20.90	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	1X6R-9TR3-CK	BC PHONE CASE	03/26/2026	42.96	42.96	04/13/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 91622:				1,021.62	1,021.62		
91680							
Ray Charles	03212026	Western Fire Chief's Association	03/21/2026	238.00	238.00	03/23/2026	10-30.00-43000 TRAVEL - FIRE
Ray Charles	03212026	Western Fire Chief's Association	03/21/2026	270.07	270.07	03/23/2026	10-30.00-43000 TRAVEL - FIRE
Ray Charles	03212026	Western Fire Chief's Association	03/21/2026	550.00	550.00	03/23/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Total 91680:				1,058.07	1,058.07		
91714							
EMS LOGIK	37491	NarcBox Vial Stickers #150	03/26/2026	262.50	262.50	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91714:				262.50	262.50		
91774							
BELL JANITORIAL SUPPLY	1081452	JANITORIAL SUPPLIES	04/09/2026	1,701.70	1,701.70	04/13/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Total 91774:				1,701.70	1,701.70		
91828							
QUENCH USA INC	INV10352090	March 2026 Water : Station 56	03/01/2026	53.00	53.00	03/23/2026	10-30.56-55000 OPERATING SUPPLIES - 56
QUENCH USA INC	INV10352090	March 2026 Water : Station 51	03/01/2026	58.30	58.30	03/23/2026	10-30.51-55000 OPERATING SUPPLIES - 51
QUENCH USA INC	INV10352090	March 2026 Water : Station 52	03/01/2026	58.30	58.30	03/23/2026	10-30.52-55000 OPERATING SUPPLIES - 52

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
QUENCH USA INC	INV10352090	March 2026 Water : Station 53	03/01/2026	58.30	58.30	03/23/2026	10-30.53-55000 OPERATING SUPPLIES - 53
QUENCH USA INC	INV10612317	April 2026 Water : Station 56	04/01/2026	53.00	53.00	04/13/2026	10-30.56-55000 OPERATING SUPPLIES - 56
QUENCH USA INC	INV10612317	April 2026 Water : Station 51	04/01/2026	58.30	58.30	04/13/2026	10-30.51-55000 OPERATING SUPPLIES - 51
QUENCH USA INC	INV10612317	April 2026 Water : Station 52	04/01/2026	58.30	58.30	04/13/2026	10-30.52-55000 OPERATING SUPPLIES - 52
QUENCH USA INC	INV10612317	April 2026 Water : Station 53	04/01/2026	58.30	58.30	04/13/2026	10-30.53-55000 OPERATING SUPPLIES - 53
Total 91828:				455.80	455.80		
91829							
WASATCH FIREFIGHTERS ASS	PAY PERIOD 0	Association Dues	04/03/2026	695.00	695.00	04/13/2026	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
WASATCH FIREFIGHTERS ASS	PAY PERIOD 3	Association Dues	03/20/2026	700.00	700.00	03/23/2026	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
Total 91829:				1,395.00	1,395.00		
91839							
IIA LIFTING SERVICES, INC	INDI109839	Safety Inspection Ladder Testing	02/26/2026	4,405.16	4,405.16	04/13/2026	10-50.30-53000 PROFESSNL SERVICES - FIRE VEHI
Total 91839:				4,405.16	4,405.16		
91852							
TOWN OF HIDEOUT	BILLING DATE	March 2026 Station 56 Utilities	03/31/2026	152.20	152.20	04/13/2026	10-30.56-46000 UTILITIES - 56
TOWN OF HIDEOUT	PLAN26-015	Station 56 Plan Review Hideout B	03/27/2026	1,000.00	1,000.00	03/27/2026	10-30.56-71000 CAPITAL OUTLAY - 56
Total 91852:				1,152.20	1,152.20		
91855							
HEALTHEQUITY	2PIW47T	HSAACH Payment	04/01/2026	2,448.04	2,448.04	04/03/2026	10-10.00-20460 HSA PAYABLE
HEALTHEQUITY	QMDIW3W	HSAACH PAYMENT	03/18/2026	2,448.04	2,448.04	03/20/2026	10-10.00-20460 HSA PAYABLE
Total 91855:				4,896.08	4,896.08		
91885							
PELVIC BINDER	2515749	Pelvic Binders - EMS Supplies	04/01/2026	2,725.75	2,725.75	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91885:				2,725.75	2,725.75		
91904							
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	03/18/2026	195,584.63	195,584.63	03/20/2026	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	03/18/2026	41,407.06	41,407.06	03/20/2026	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	03/18/2026	28,158.00	28,158.00	03/20/2026	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	03/18/2026	11,882.72	11,882.72	03/20/2026	10-10.00-21300 STATE WITHHOLDING PAYABLE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	03/18/2026	445.65	445.65	03/20/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	04/01/2026	195,783.19	195,783.19	04/03/2026	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	04/01/2026	41,487.48	41,487.48	04/03/2026	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	04/01/2026	28,299.90	28,299.90	04/03/2026	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	04/01/2026	11,886.77	11,886.77	04/03/2026	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	04/01/2026	445.65	445.65	04/03/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91904:				555,381.05	555,381.05		
91947							
COLUMBUS SHREDDING SERVI	79850	03/16/2026 Office Secure Shreddi	03/31/2026	109.72	109.72	04/13/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91947:				109.72	109.72		
91958							
Oxygen Utah LLC	29511	OXYGEN REFILL	03/31/2026	5.20	5.20	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	29527	OXYGEN REFILL	03/31/2026	83.83	83.83	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91958:				89.03	89.03		
91967							
Zions Bank - CC Purchases	002185	Food for Firefighters testers	02/18/2026	272.57	272.57	03/23/2026	10-30.00-90000 MISCELLANEOUS EXPENSES - FIRE
Zions Bank - CC Purchases	004052143	CPR BLS training materials	02/24/2026	249.77	249.77	03/23/2026	10-20.00-44000 TRAINING & CERTIFICATION - EMS
Zions Bank - CC Purchases	004061994	2026 PALS Instructor materials	02/26/2026	279.07	279.07	03/23/2026	10-20.00-44000 TRAINING & CERTIFICATION - EMS
Zions Bank - CC Purchases	006645	Byu capstone program	02/06/2026	77.87	77.87	03/23/2026	10-30.00-53000 PROFESSIONAL SERVICES - FIRE
Zions Bank - CC Purchases	01212026	MONTHLY STAMP FEE	01/21/2026	20.99	20.99	03/23/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	02012026	UTAH IAAI	02/01/2026	40.00	40.00	03/23/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	020120266	UTAH IAAI	02/01/2026	40.00	40.00	03/23/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	02052026	ADOBE BILL	02/05/2026	183.30	183.30	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	025026	Ladder Pre-Con	02/25/2026	23.38	23.38	03/23/2026	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	1790EF3	Fire Plans Examiner Certification	02/17/2026	295.00	295.00	03/23/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	1S8S602LBT	ADMIN TRAVEL - JJ	02/13/2026	181.41	181.41	03/23/2026	10-10.00-43000 TRAVEL - ADMIN
Zions Bank - CC Purchases	40073986632	CAR WASH	02/06/2026	29.99	29.99	03/23/2026	10-50.20-55100 R&M - EMS VEHICLES
Zions Bank - CC Purchases	49Y074284R61	REMSDAU Conference Registrati	02/17/2026	320.00	320.00	03/23/2026	10-20.00-43000 TRAVEL - EMS
Zions Bank - CC Purchases	71473029	pizza's for lunch for Fire fighter tes	02/17/2026	240.28	240.28	03/23/2026	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	90340652616	CAR WASH	02/11/2026	29.99	29.99	03/23/2026	10-50.10-55100 R&M - ADMIN VEHICLES
Zions Bank - CC Purchases	A28	Parking for Ladder PreCon - Trip	02/26/2026	80.00	80.00	03/23/2026	10-50.30-43000 TRAVEL - FIRE VEH
Zions Bank - CC Purchases	CNB7350808	HOTEL ROOMS - EDUCODE - C	02/19/2026	77.36	77.36	03/23/2026	10-40.00-43000 TRAVEL - PREVENTION
Zions Bank - CC Purchases	CNB7350866	HOTEL ROOMS - EDUCODE - M	02/19/2026	77.36	77.36	03/23/2026	10-40.00-43000 TRAVEL - PREVENTION
Zions Bank - CC Purchases	CONADV	NFPA Conference Registration (JJ	02/13/2026	1,629.92	1,629.92	03/23/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	G142470159	MICROSOFT BILL	02/23/2026	198.72	198.72	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Zions Bank - CC Purchases	G146185314	MICROSOFT BILL	03/10/2026	70.60	70.60	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	G146207024	MICROSOFT BILL	03/10/2026	108.48	108.48	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	MVS2L9BYY3	APPLE BILL	02/27/2026	2.99	2.99	03/23/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 91967:				4,529.05	4,529.05		
91976							
First Responders First	WASATCH CO	Mental Health & Wellness : Febru	03/11/2026	2,200.00	2,200.00	03/23/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
First Responders First	WASATCH CO	Mental Health & Wellness : March	04/11/2026	4,067.50	4,067.50	04/13/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91976:				6,267.50	6,267.50		
91985							
Avenue Consultants, Inc.	13981	February 2026 Hideout Access De	03/16/2026	1,865.00	1,865.00	03/23/2026	10-30.56-71000 CAPITAL OUTLAY - 56
Total 91985:				1,865.00	1,865.00		
91992							
Tom Fabian	99 WC-000004	WCF Reimbursement 03/11/2026-	03/26/2026	1,865.70	1,865.70	03/27/2026	10-10.00-39500 MISCELLANEOUS REVENUE
Total 91992:				1,865.70	1,865.70		
92002							
Absolute Janitorial Services	6763	March 2026 Monthly Janitorial Ser	04/06/2026	682.06	682.06	04/13/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51
Total 92002:				682.06	682.06		
92020							
SecurLyft Corp	1425	February 2026 Bariatric Transfer	03/05/2026	1,800.00	1,800.00	03/23/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
SecurLyft Corp	1446	March 2026 Bariatric Transfer She	04/05/2026	1,800.00	1,800.00	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 92020:				3,600.00	3,600.00		
92030							
MES Service Company LLC	IN20467325	Custom Sam Brown Shields Pass	03/20/2026	78.75	78.75	04/13/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 92030:				78.75	78.75		
92034							
Xtreme Cubes Corporation	3620	Station 56 : Design Production &	03/20/2026	719,110.15	719,110.15	03/23/2026	10-30.56-71000 CAPITAL OUTLAY - 56

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 92034:				719,110.15	719,110.15		
92059							
Remond, Brooke	03232026	Timeberline Ace Hardware : EMT	03/23/2026	15.04	15.04	03/23/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 92059:				15.04	15.04		
92072							
Brady Industries	11427463	Janitorial Supplies	03/13/2026	871.88	871.88	03/23/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Brady Industries	11540127	janitorial supplies	04/07/2026	785.02	785.02	04/13/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 92072:				1,656.90	1,656.90		
92073							
Southern Nevada ICC	93633603	2026 International Code Council E	03/12/2026	1,100.00	1,100.00	03/23/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Southern Nevada ICC	93635268	2026 International Code Council E	03/12/2026	1,100.00	1,100.00	03/23/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Total 92073:				2,200.00	2,200.00		
92074							
Mangione, Thomas	23-0089	Landscape Bond Release	03/24/2026	5,000.00	5,000.00	03/23/2026	10-10.00-23000 DEPOSITS
Total 92074:				5,000.00	5,000.00		
92075							
Andrew Cox	WCFD033125	Anatomy of Peer Support Full Cou	03/31/2026	946.50	946.50	04/13/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 92075:				946.50	946.50		
92076							
Grand Valley Bank	501008	Safe Deposit Box Rental	03/30/2026	35.00	35.00	04/13/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 92076:				35.00	35.00		
Grand Totals:				1,662,331.63	1,662,331.6		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
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Dated: 4/14/2026

Fire Board Chairman: [Signature]

Board Members:

[Signature]
[Signature]

Kendrick S. Swanson
[Signature]

Fire Chief: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$.01 included.
- Only paid invoices included.